

**Template Name:**  
**Created By:** LGC

**Rutherford County Government**  
**Account Analysis**  
**November, 2014**

<b>Date</b>	<b>Trans #</b>	<b>Type</b>	<b>Transaction Description</b>	<b>Budget</b>
Fund: County General Fund				
Account Numl <b>101. -39000 Unassigned Fund Balance</b>				
08/15/2014	0	BG	Bud Amend Appr By Comm 8-14-14	1,300.00 Additional Funds for Dead Animal Removal Contract
08/15/2014	0	BG	Bud Amend Appr By Comm 8-14-14	351,415.00 Repair of Subdivision Roads
08/15/2014	0	BG	Bud Amend Appr By Comm 8-14-14	28,600.00 Required Match for Grant (cars)
08/15/2014	0	BG	Bud Amend Appr By Comm 8-14-14	17,000.00 Legal Notices - Election
10/20/2014	7	BG	bud amendments app by comm	10,000.00 Volunteer Police & Firefighter Liability Insurance
10/20/2014	7	BG	bud amendments app by comm	18,281.00 Sheriff donations from Prior year
11/14/2014	11	BG	Budget amendments approved by	97,932.00 Change of grade for Sergeants
11/14/2014	11	BG	Budget amendments approved by	15,000.00 Data Processing Services for Circuit Clerk
<b>Account Total: 101. -39000</b>				<b>539,528.00</b>